

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**Pinpoint Media, LLC**  
**Attention: Accounts Payable**  
**1707 Osage Street**  
**Suite 103**  
**Alexandria, VA 22302**

**INVOICE**

Advertiser	Republican Governors Association	Invoice #	559739-1
Product	REPUBLICAN GOVERNORS ASSOC. (T	Invoice Date	10/16/16
Estimate Number	624 - RGA NC TV 9.28-10.4	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/04/16
Property	WJZY	Order #	559739
Account Executive	Todd Berry	Alt Order #	WOC10378165
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/16 - 10/04/16
Billing Calendar	Broadcast	Agency Code	TV15283
Billing Type	Cash	Advertiser Code	54
Special Handling		Product 1/2	54
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 10a-11a	10a-11a								
		POLITICAL ISSUE									
				09/28/16 to 10/04/16	5x	11111--					
	WJZY			W	09/28/16	:30	10:27 AM	DMSC2016RGANC05H	\$50.00		1
	WJZY			Th	09/29/16	:30	10:58 AM	DMSC2016RGANC05H	\$50.00		2
	WJZY			F	09/30/16	:30	10:36 AM	DMSC2016RGANC05H	\$50.00		3
	WJZY			M	10/03/16	:30	10:16 AM	DMSC2016RGANC06H	\$50.00		4
	WJZY			Tu	10/04/16	:30	10:10 AM	DMSC2016RGANC06H	\$50.00		5
2	WJZY	Early News Rotator	6p-630p								
		POLITICAL ISSUE									
				09/28/16 to 10/04/16	7x	22111--					
	WJZY			W	09/28/16	:30	6:24 PM	DMSC2016RGANC05H	\$100.00		1
	WJZY			Th	09/29/16	:30	6:14 PM	DMSC2016RGANC05H	\$100.00		2
	WJZY			F	09/30/16	:30	6:29 PM	DMSC2016RGANC05H	\$100.00		3
	WJZY			M	10/03/16	:30	6:16 PM	DMSC2016RGANC06H	\$100.00		4
	WJZY			M	10/03/16	:30	6:37 PM	DMSC2016RGANC06H	\$100.00		6
	WJZY			Tu	10/04/16	:30	6:28 PM	DMSC2016RGANC06H	\$100.00		7
	WJZY			Tu	10/04/16	:30	6:41 PM	DMSC2016RGANC06H	\$100.00		5
3	WJZY	Early News Rotator	630p-7p								
		POLITICAL ISSUE									
				09/28/16 to 10/04/16	7x	12121--					
	WJZY			W	09/28/16	:30	6:48 PM	DMSC2016RGANC05H	\$100.00		1
	WJZY			Th	09/29/16	:30	6:41 PM	DMSC2016RGANC05H	\$100.00		4
	WJZY			Th	09/29/16	:30	6:58 PM	DMSC2016RGANC05H	\$100.00		2
	WJZY			F	09/30/16	:30	6:44 PM	DMSC2016RGANC05H	\$100.00		3
	WJZY			M	10/03/16	:30	6:53 PM	DMSC2016RGANC06H	\$100.00		6
	WJZY			Tu	10/04/16	:30	6:47 PM	DMSC2016RGANC06H	\$100.00		5
	WJZY			Tu	10/04/16	:30	6:53 PM	DMSC2016RGANC06H	\$100.00		7
4	WJZY	NFL RS Game DH Home	1-4P								
		POLITICAL ISSUE									
				09/26/16 to 10/02/16	1x	-----1					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Product	REPUBLICAN GOVERNORS ASSOC. (T
Estimate Number	624 - RGA NC TV 9.28-10.4

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>559739-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/04/16

Order #	559739
Alt Order #	WOC10378165
Deal #	
Order Flight	09/28/16 - 10/04/16

Agency Code	TV15283
Advertiser Code	54
Product 1/2	54

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WJZY	NFL RS Game DH Home	1-4P								
		POLITICAL ISSUE									
	WJZY			Su	10/02/16	:30	2:34 PM	DMSC2016RGANC06H	\$35,000.00		1

Aired Spots **20**

Gross Total **\$36,650.00**  
Agency Commission **\$5,497.50**  
Net Amount Due **\$31,152.50** **Payment Terms 30 Days**

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